## UNITED STATES BANKRUPTCY COURT, Filed 03/26/09 Entered 03/26/09 18:24:49 EASTER Main DOCUMENT Page 1 of 3

IN RE:

CASE NO. 07 B 00194

JOHN D PUHLYAK DELLA M PUHLYAK

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor

SSN XXX-XX-3805 SSN XXX-XX-3240

## TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 01/05/2007 and was confirmed 04/02/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was converted to chapter 7 after confirmation 03/03/2009.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST	PRINCIPAL
			PAID	PAID
COUNTRYWIDE HOME LOANS FAIRFIELD RESORTS INC NUVELL CREDIT CO LLC NUVELL CREDIT CO LLC WELLS FARGO AUTO FINANCE WELLS FARGO AUTO FINANCE ADT APELIES ADVOCATE SOUTH SURBURBAN HARRIS & HARRIS AMERICAN EXPRESS TRAVEL AMERICAN EXPRESS				
COUNTRYWIDE HOME LOANS	CURRENT MORIG	.00	.00	.00
HAIRFIELD RESORIS INC	SECUKED ABILLO	10115 00	1724 20	14055 77
MUVELL CREDIT CO LLC	PECOKED AFUTC	19115.00	1/24.39	14055.//
MELIC ENDOO NITO EINANCE	ONSECORED	16015 00	1400 65	24/.1/ 12/00 02
WELLS FARGO AUTO FINANCE	PECOKED AFUTC	10915.00	1499.00	12409.02
WELLS FARGO AUTO FINANCE	UNSECURED	0394.09	.00	213.75
ADEL TEC	MULTUE UNIA	NOT LITED	.00	.00
ALETTES	NOTICE ONTI	NOT LITED	.00	.00
HADVOCALE SOULD SURBURBAN	MULTUE UNIA	NOT LITED	.00	.00
AMEDICAN EXPORES TRAVEL	NOTICE ONTI	NOI LITED	.00	.00 07 7E
AMEDICAN EXPORES	ONSECURED	NOT TITED	.00	97.75
AMEDICAN EXPORES TRAVEL	ONSECURED	1020 04	.00	.00 26.50
MITTOLIELL N NAV	MULTUE UNIA	NOT TITED	.00	20.50
MIICHELL N KAI	NOTICE ONTI	NOT LITED	.00	.00
AMERICAN EXPRESS TRAVEL MITCHELL N KAY ASPIRE PALISADES COLLECTION	ONSECURED	NOI FILED	.00	.00 .00 20.33
PALISADES COLLECTION PALISADES COLLECTIONS	MULTUE UNIA	NOT EILED	.00	.00
ECYCL CELLI EMENIA CODD	NOTICE ONTI	31E0 00	.00	67.75
ECASI SEIILEMENI CORP	MULTUE UNIA	NOT ELLED		.00
FMA ALLIANCE LID	NOTICE ONTI	NOT LITED	.00	.00
ECAST SETTLEMENT CORP FMA ALLIANCE LTD BLAIR CORPORATION CAPITAL ONE	ONSECURED	702 25	0.0	15 10
CAPITAL ONE ASSOCIATED RECOVERY SYST	MULTUE UNIA	/U3.Z3	.00	.00
MODITII AND CROID INC	NOTICE ONLY	NOT LITED	.00	.00
NORTHLAND GROUP INC CAPITAL ONE GINNYS CENTRAL DUPAGE FOOT & AN	NOTICE ONTI	623 24	.00	.00 15 26
CINIVO	ONSECURED	023.2 <del>4</del> 270 17	.00	15.36
	ONSECURED	3/9.I/	.00	.00
CADITAL ONE DANK	ONSECURED	NOT LITED	.00	.00
CAPITAL ONE BANK CAPITAL ONE CITIFINANCIAL	UNSECURED	NOI FILED	.00	15.48
CAPITAL ONE	UNSECURED	020.1/	.00	.00
AMERICAN CORADIUS INTL	NOTICE ONLY	NOT FILED	.00	
AMERICAN CORADIOS INIL	NOTICE ONLY	NOT LITTO		.00
COMMONWEALTH EDISON COMPUCREDIT BANK	ONOFCOKED	NOT LITTO	.00	
COMPOCKEDII BANK	ONSECORED	MOI LIPPD	.00	.00

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		_		
COUNTRY DOOR	UNSECURED		.00	.00
GINNYS	NOTICE ONLY	NOT FILED	.00	.00
MIDNIGHT VELVET	UNSECURED	123.72	.00	.00
TRI STATE ADJUSTMENT	NOTICE ONLY	NOT FILED	.00	.00
DISCOVER FINANCIAL SERVI	UNSECURED	2654.74	.00	57.07
FCNB	UNSECURED	NOT FILED	.00	.00
NEWPORT NEWS	NOTICE ONLY	NOT FILED	.00	.00
FCNB MASTER TRUST	UNSECURED	1118.86	.00	24.05
PREMIER BANCARD CHARTER	UNSECURED	260.55	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1421.03	.00	32.05
ARROW FINANCIAL SERVICES		NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	1175.05	.00	25.27
HANGER PROS & ORTH EAST	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORP	UNSECURED	193.38	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	328.08	.00	.00
MICHAEL P MARGELEFSKY	NOTICE ONLY	NOT FILED	.00	.00
LVNV FUNDING	UNSECURED	NOT FILED	.00	.00
NORTHLAND GROUP INC	NOTICE ONLY	NOT FILED	.00	.00
MARSHALL FIELDS	UNSECURED	NOT FILED	.00	.00
MASON DIRECT	UNSECURED	NOT FILED	.00	.00
MONOGRAM CC BANK GA	UNSECURED	NOT FILED	.00	.00
BLATT HASENMILLER LEIBSK		NOT FILED	.00	.00
NATIONAL CITY BANK	UNSECURED	NOT FILED	.00	.00
HUDSON & KEYSE	NOTICE ONLY	NOT FILED	.00	.00
NICOR GAS	UNSECURED	221.05	.00	.00
NATIONAL CAPITAL MANAGEM		2639.42	.00	56.74
OSI COLLECTIONS	UNSECURED	988.63	.00	21.25
BLATT HASENMILLER LEIBSK	NOTICE ONLY	NOT FILED	.00	.00
CAPITAL MANAGEMENT SERVI	NOTICE ONLY	NOT FILED	.00	.00
RADIOLOGY CENTER SC	UNSECURED	NOT FILED	.00	.00
I C COLLECTION SERVICE	NOTICE ONLY	NOT FILED	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	6825.09	.00	168.26
CREDIT CONTROL	NOTICE ONLY	NOT FILED	.00	.00
LVNV FUNDING	NOTICE ONLY	NOT FILED	.00	.00
MERCANTILE COLLECTION	NOTICE ONLY	NOT FILED	.00	.00
SHELL CITICARD	UNSECURED	NOT FILED	.00	.00
CALVARY PORTFOLIO	UNSECURED	693.05	.00	15.63
ROUNDUP FUNDING LLC	UNSECURED	291.13	.00	.00
B-LINE LLC	UNSECURED	2940.36	.00	63.22
COUNTRY DOOR	UNSECURED	50.52	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	2892.36	.00	62.18
STUART B HANDELMAN	DEBTOR ATTY	2,000.00		2,000.00
TOM VAUGHN	TRUSTEE	2,000.00		2,457.23
DEBTOR REFUND	REFUND			.00
TOTAL METOND	TUTE OIND			.00

Summary of Receipts and Disbursements:

RECEIPTS DISBURSEMENTS

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35,473.00

	,	
PRIORITY		.00
SECURED		26,544.79
INTEREST		3,224.04
UNSECURED		1,246.94
ADMINISTRATIVE		2,000.00
TRUSTEE COMPENSATION		2,457.23
DEBTOR REFUND		.00
TOTALS	35,473.00	35,473.00

TRUSTEE

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 03/26/09 \_\_\_\_\_

TOM VAUGHN
CHAPTER 13 TRUSTEE